Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. 1st & Final Bill Date.....

Division: BBMP, Byatarayanapura Sub-Division: Byatarayanapura Sub Division

Bill Received No. Dated Divisional / Sub Divisional Cash Book Voucher No..... Dated..... Schedule Docket No. Head of Account: P3726

Est.Cost: 20.00 Lakhs D.R.No. : Indent No 48584

Name of Work (as per sanctioned estimate) :	Pot hole filling to Roads in Ward No.06 (Thanisandra) Surrounding area Byatarayanapura Sub Division.
Name of Contractor and Full Address :	Sri. Chethan. P, No. 03, 5th Cross,Lawrance Layout, Veerannapalya, A.C post, Bangalore-45
Reference to Agreement No	**BBMP/EE/BTP/WO/41/2021-22,** Date: **07.03.2022**
Job Code:	**006-22-000001**

Certified that the measurements were taken by me on 24/3/22 and recorded in Pages 426980-81 of measurement Book **No.** 4270/17-18 and that the work is satisfactorily executed.

Chethan.P

Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on .....and found correct. The work is satisfactorily executed. Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being .....percent Rs.....
3) " Balance
4) Deduct Payment:
   a. Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount
      towards cash advance recovery of
   b. Payments Now made { cost store or other material supplied. / recovery of amount creditable to this/other work / Amount paid on this bill Cheque / Cash.
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.
7) Net amount due to or from Contractor adjustments
8) Advance to Contractor for materials brought to site (as detailed) within.
9) Value of Government materials supplied.

Total amount

Total	19,31,000	00
~~IT~~ 1st+final →	19310	00
CGST	17242	00
SGST	17242	00
FSD	57930	00
CESS	19310	00
CBF	1931	00
LR	29035	00
Ded:	162000	00
chefur	17,69,000	00

Contractor Sign Chethan.P

Received Rs..... (in words)..... P3726

.....

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

Witness
1.
2.

Chethan.P

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

ಲೆಕ್ಕಶೀರ್ಷಿಕೆ: Zonal Public Works (Escrow Account)

ಚೆಕ್ಕು ಮೊತ್ತ: 19,31,000/-

ಇದರಲ್ಲಿ: 162000/-

Stamp ಮೌಲ್ಯ: 17,69,000/-

FT/NE...

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